

For customer service or current rates call: 732-591-2530

Write to:

III...II...II...II...II...II...II...II...II...II...II...I

Amboy Bank 3590 U. S. Highway 9 Old Bridge, NJ 08857

Visit us at www.amboy bank.com

Telephone Banking call 1-877-24AMBOY

750.00

500.00

700.00

THE SKILLET BY SAL INC
MERCHANT ACCOUNT
7 DANCER LANE
FREEHOLD
NJ 07728

Transfer from xxx8183

Transfer from xxx8272

Transfer from xxx8183

04-14 Funds Transfer via Mobile AmboyNet

04-14 Funds Transfer via Mobile AmboyNet

Don't miss our FREE Senior Fairs from April 9th to April 30th!

To register or for more information, visit amboybank.com/seniorfair or call 877.22.AMBOY

Free Small Business Account			Account number: 16018087			
Acco	unt Balance Summary					
Beginning Balance on 03-31		-\$214.78				
	Deposits and other credits (+)	\$55,965.00				
Withdrawals, checks and other debits (-)		\$55,717.68				
Ending	g Balance on 04-30	\$32.54				
De po	sits and Other Credits					
Date	Description	Amount	Date	De scription	Amount	
04-01		225.00	04-14		22,500.00	
04.02	Transfer from xxx8272	100.00	04.16	Transfer from xxx8183	25 500 00	
04-02	Funds Transfer via Mobile AmboyNet Transfer from xxx8272	100.00	04-16	RETURNED ITEM, INSUFFICIENT FUNDS, 558622489737782 SCHWAB	25,500.00	
04-07		850.00		BROKERAGE MONEYLINK		
04-07	Transfer from xxx8272	050.00	04-17	Funds Transfer via Mobile AmboyNet	100.00	
04-14	Funds Transfer via Mobile AmboyNet	500.00	0-17	Transfer from xxx8272	100.00	
	Transfer from xxx8183	200.00	04-18	Funds Transfer via Mobile AmboyNet	100.00	
04-14	Funds Trans fer via Mobile AmboyNet	590.00		Transfer from xxx8272	230.00	
	V					

1,000.00

2,550.00

04-21 Funds Transfer via Mobile AmboyNet

Transfer from xxx8272 04-23 Funds Transfer via Mobile AmboyNet

Transfer from xxx8272 04-28 Funds Transfer via Mobile AmboyNet

Transfer from xxx8272

THE SKILLET BY SAL INC

Free Small Business Account				Account number: 16018087			
Withdrawals and Other Debits							
Date	Description	Amount	Date	Description	Amount		
04-01	OVERDRAFT CHARGE	105.00	04-18	250417190039HAE Vivian Capital G roup	300.00		
04-07	7300604847 BILLNG 250331	32.10		LLCD			
	4445045885837 M erch Bankcard 3331091		04-22	558622489737782 SCHWAB BROKERAGE	300.00		
	The Skillet			MONEYLINK			
04-07	189525 Ascentium Cap ital LEASECHG	775.29	04-22	558622489737782 SCHWAB BROKERAGE	500.00		
04-11	250410190038TDV Vivian Capital G roup	300.00		MONEYLINK			
	LLCD		04-24	Internet Transfer to xxx8183	200.00		
04-11	250410190039VLB Vivian Capital G roup	300.00	04-25	250424190040YB3 Vivian Capital Group	100.00		
	LLC D			LLC D			
04-14	Internet Transfer to xxx8272	26,000.00	04-25	250424190040O13 Vivian Capital G roup	100.00		
04-14	OVERDRAFT CHARGE	70.00		LLC D			
04-15	558622489737782 SCHWAB BROKERAGE	25,500.00	04-28	189525 AscentiumCapital LEASECHG	775.29		
	MONEYLINK		04-30	Digital Basic Monthly Fee	10.00		
04-16	RETURNED CHECK CHARGE	35.00	04-30	SERVICE CHARGE	15.00		
04-18	250417190038MMT Vivian Capital G roup	300.00					
	LLCD						

---- ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES ---

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	175.00	560.00
TOTAL RETURNED ITEM FEES:	\$35.00	\$700.00

Case 25-14559-MBK Doc 28-2 Filed 07/09/25 Entered 07/09/25 08:06:03 Desc Exhibit Skillet Merchant April Statement Page 3 of 3

CHANGE OF AUDRESS

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		MENT FÖRM	PERAPERAMENTALIZATION AND AND AND AND AND AND AND AND AND AN
	RECONCILE	MENITON	Amboy Bank Error Resolution Notice
HECKS OL	TSTANDING		to case of errors, or questions about your account statement, including, but not
NUMBER	AMOUNT	TO PROVE BALANCE	limited to any unsuthorized debit against your account from any source, including but not limited to, forgod and attered checks, interest paid or charges assessed ()
		MO MWOHB BA	applicable), or if you need more information about a transaction on the statement
		YOUR STATEMENT	please call 732-591-2590 or write us at:
		# 95 does of the control of the cont	Amboy Blank
		Deduct all bank shanges from your checkbook, add interest	Customer Service
		pold II applicable.	1 3590 US Highway 9 Cld Bridge, NJ 08657
		2, Sart your ohacks numarically.	4, ,
		3. Check off on the state of	We must hear from you no later than 20 days after we sent you the FIRST statement on which the error or problem appeared.
		your checkback each check	Biserbeagus de Auritat ma actit of biscomm although an
		Inted as paid by the Bank and make a list of the	Tell us your name and account number.
		numbers and amounts of	 Tell us the dollar amount of the autopaded error. Describe the error you are unsure about and explain as clearly as yo
		those still outstanding in the spaces provided at the left.	cen why you need further information.
		Be sure to include all checke	
		atti) outstanding from your previous statement. To the	We will promptly investigate the matter and will call or write you within 10 business days of notification.
		sum of the outsbunding	
		cijecke odd the balance ee shown in your sheekbook.	You do not have to pay any amount in question while we are investigating, but yo
		MIDMI III ATHI MINWENTE	are still obligated to pay the parts of your statement that are not in question.
		4, List below deposits which do not appear on this statement	If you fall to notify the Bank within 20 days from the date the statement is mailed
		and add to the total the	the ecouracy of the items on the statement shall be considered final.
		belance as shown by the statement.	Electronic Funds Transfer
			In Case of Errors or Questions About Your Electronic Transfers, Telephone us
		The two results should ugnes and if so, this statement is	732-591-2530 or Write us at:
		ooned.	Атіроу Балік
		-	Customer Service
			3590 US Highway 9 Old Bridge, NJ 08657
	1	реговітя	**
		NOT SHOWN	as agon as you can, if you think your statement or receipt is among or if you need more information about a transfer on the statement or receipt. We must hear fro
TOTAL CHECKS		STATIBLENT	you no later than 60 days after we cent you the FIRST statement on which the
PHIONATOTUO		BIATEMENT	error or problem appeared.
CHECIGOOK BALANCE		BALANCE	→ Tell us your name and account number.
TOTAL		TOTAL	Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need.
	C PODDEAT TU	ESE SHOULD AGREE	more information.
		K SPACE	 Tell us the dollar amount of the suspected error.
	WUN	III DI NUSA	We will investigate your complaint and will correct any error promptly. If we take
			more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the intoney during the time if
			takes us to complete our investigation.